

For Six Month Period Ending DEC 31 1990
(Insert date)

Name of Registrant

Registration No.

SOUTH AFRICAN TOURISM BOARD

603

Business Address of Registrant

747 THIRD AVENUE, NEW YORK, NEW YORK 10017

I—REGISTRANT

1. Has there been a change in the information previously furnished in connection with the following:

(a) If an individual:

(1) Residence address	Yes <input type="checkbox"/>	No <input type="checkbox"/>
(2) Citizenship	Yes <input type="checkbox"/>	No <input type="checkbox"/>
(3) Occupation	Yes <input type="checkbox"/>	No <input type="checkbox"/>

(b) If an organization:

(1) Name	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
(2) Ownership or control	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
(3) Branch offices	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>

2. Explain fully all changes, if any, indicated in item 1.

IF THE REGISTRANT IS AN INDIVIDUAL, OMIT RESPONSE TO ITEMS 3, 4, and 5.

3. Have any persons ceased acting as partners, officers, directors or similar officials of the registrant during this 6 month reporting period? Yes ☒ No ☐

If yes, furnish the following information:

Name

Position

Date Connection

RICHARD GARSTANG

MANAGER NORTH AMERICA

DECEMBER 31, 1990

Ended

4. Have any persons become partners, officers, directors or similar officials during this 6 month reporting period?
 Yes ☒ No ☐

If yes, furnish the following information:

<i>Name</i>	<i>Residence Address</i>	<i>Citizenship</i>	<i>Position</i>	<i>Date Assumed</i>
ALBERTUS VAN ZYL	RIVERSIDE, CT.	SOUTH AFRICAN	MGR NORTH AM.	7/1/89

5. Has any person named in Item 4 rendered services directly in furtherance of the interests of any foreign principal?
 Yes ☐ No ☒

If yes, identify each such person and describe his services.

6. Have any employees or individuals other than officials, who have filed a short form registration statement, terminated their employment or connection with the registrant during this 6 month reporting period? Yes ☒ No ☐

If yes, furnish the following information:

<i>Name</i>	<i>Position or connection</i>	<i>Date terminated</i>
RICHARD GARSTANG	MANAGER NORTH AMERICA	DEC. 31, 1989

7. During this 6 month reporting period, have any persons been hired as employees or in any other capacity by the registrant who rendered services to the registrant directly in furtherance of the interests of any foreign principal in other than a clerical or secretarial, or in a related or similar capacity? Yes ☒ ~~NO~~

If yes, furnish the following information:

<i>Name</i>	<i>Residence Address</i>	<i>Position or connection</i>	<i>Date connection began</i>
ALBERTUS H. VAN ZYL	44 HENDRIE AVE. RIVERSIDE, CT. 06878	MANAGER, NORTH AM.	7/1/89

II—FOREIGN PRINCIPAL

(PAGE 3)

8. Has your connection with any foreign principal ended during this 6 month reporting period?

Yes ☐

No ☒

If yes, furnish the following information:

Name of foreign principal

Date of Termination

9. Have you acquired any new foreign principal¹ during this 6 month reporting period?

Yes ☐

No ☒

If yes, furnish following information:

Name and address of foreign principal

Date acquired

10. In addition to those named in Items 8 and 9, if any, list the foreign principals¹ whom you continued to represent during the 6 month reporting period.

THE BOARD OF TRUSTEES
SOUTH AFRICAN TOURISM BOARD
PRIVATE BAG X164
PRETORIA, SOUTH AFRICA

III—ACTIVITIES

11. During this 6 month reporting period, have you engaged in any activities for or rendered any services to any foreign principal named in Items 8, 9, and 10 of this statement? Yes ☒ No ☐

If yes, identify each such foreign principal and describe in full detail your activities and services:

The Board of Trustees, South African Tourism Board (SATOUR). Discharging upon the North American continent, and in the United States in particular, the objects for which its parent organisation in South Africa was established by an Act of the South African parliament, namely to "develop the Tourist Industry of the Republic of South Africa by encouraging persons to visit the Republic from elsewhere" etc. which activities have been conducted in a manner similar to other foreign Government travel office that is, maintaining an information centre to assist the general public and the travel trade to plan trips to South Africa and encouraging the undertaking of such interviews and advertisements in the press, radio and television, and through the media of tourist brochures, folders, posters, films, slides, photographs, travel newsletters, form letters and display.

The registrant also acted as the official representative of the South African Tourism Board at any official Governmental, business or social functions or Quasi-Governmental functions which he had cause to attend and conducted the normal administrative duties connected with the running of the office during the period.

¹The term "foreign principal" includes, in addition to those defined in section 1(b) of the Act, an individual or organization any of whose activities are directly or indirectly supervised, directed, controlled, financed, or subsidized in whole or in major part by a foreign government, foreign political party, foreign organization or foreign individual. (See Rule 100(a)(9)).

A registrant who represents more than one foreign principal is required to list in the statements he files under the Act only those foreign principals for whom he is not entitled to claim exemption under Section 3 of the Act. (See Rule 208.)

12. During this 6 month reporting period, have you on behalf of any foreign principal engaged in political activity² as defined below?

Yes ☐ No ☒

If yes, identify each such foreign principal and describe in full detail all such political activity, indicating, among other things, the relations, interests and policies sought to be influenced and the means employed to achieve this purpose. If the registrant arranged, sponsored or delivered speeches, lectures or radio and TV broadcasts, give details as to dates, places of delivery, names of speakers and subject matter.

-
13. In addition to the above described activities, if any, have you engaged in activity on your own behalf which benefits any or all of your foreign principals? Yes ☐ No ☒

If yes, describe fully.

²The term "political activities" means the dissemination of political propaganda and any other activity which the person engaging therein believes will, or which he intends to, prevail upon, indoctrinate, convert, induce, persuade, or in any other way influence any agency or official of the Government of the United States or any section of the public within the United States with reference to formulating, adopting, or changing the domestic or foreign policies of the United States or with reference to the political or public interests, policies, or relations of a government of a foreign country or a foreign political party.

IV—FINANCIAL INFORMATION

14. (a) RECEIPTS—MONIES

During this 6 month reporting period, have you received from any foreign principal named in Items 8, 9 and 10 of this statement, or from any other source, for or in the interests of any such foreign principal, any contributions, income or money either as compensation or otherwise? Yes ☒ No ☐

If yes, set forth below in the required detail and separately for each foreign principal an account of such monies.³

<i>Date</i>	<i>From Whom</i>	<i>Purpose</i>	<i>Amount</i>
-------------	------------------	----------------	---------------

PLEASE SEE ATTACHED FORM

Total

(b) RECEIPTS—THINGS OF VALUE

During this 6 month reporting period, have you received any thing of value⁴ other than money from any foreign principal named in Items 8, 9 and 10 of this statement, or from any other source, for or in the interests of any such foreign principal? Yes ☐ No ☒

If yes, furnish the following information:

<i>Name of foreign principal</i>	<i>Date received</i>	<i>Description of thing of value</i>	<i>Purpose</i>
--------------------------------------	--------------------------	--	----------------

³A registrant is required to file an Exhibit D if he collects or receives contributions, loans, money, or other things of value for a foreign principal, as part of a fund raising campaign. See Rule 201(e).

⁴Things of value include but are not limited to gifts, interest free loans, expense free travel, favored stock purchases, exclusive rights, favored treatment over competitors, "kickbacks," and the like.

15. (a) **DISBURSEMENTS—MONIES**

During this 6 month reporting period, have you

(1) disbursed or expended monies in connection with activity on behalf of any foreign principal named in Items 8, 9 and 10 of this statement? Yes ☒ No ☐

(2) transmitted monies to any such foreign principal? Yes ☐ No ☒

If yes, set forth below in the required detail and separately for each foreign principal an account of such monies, including monies transmitted, if any, to each foreign principal.

<i>Date</i>	<i>To Whom</i>	<i>Purpose</i>	<i>Amount</i>
-------------	----------------	----------------	---------------

PLEASE SEE ATTACHED FORM

Total

15. (b) DISBURSEMENTS—THINGS OF VALUE

During this 6 month reporting period, have you disposed of anything of value⁵ other than money in furtherance of or in connection with activities on behalf of any foreign principal named in items 8, 9 and 10 of this statement?

Yes ☐ No ☒

If yes, furnish the following information:

<i>Date disposed</i>	<i>Name of person to whom given</i>	<i>On behalf of what foreign principal</i>	<i>Description of thing of value</i>	<i>Purpose</i>
--------------------------	---	--	--	----------------

(c) DISBURSEMENTS—POLITICAL CONTRIBUTIONS

During this 6 month reporting period, have you from your own funds and on your own behalf either directly or through any other person, made any contributions of money or other things of value⁵ in connection with an election to any political office, or in connection with any primary election, convention, or caucus held to select candidates for political office?

Yes ☐ No ☒

If yes, furnish the following information:

<i>Date</i>	<i>Amount or thing of value</i>	<i>Name of political organization</i>	<i>Name of candidate</i>
-------------	-------------------------------------	---	------------------------------

V—POLITICAL PROPAGANDA

(Section 1(j) of the Act defines "political propaganda" as including any oral, visual, graphic, written, pictorial, or other communication or expression by any person (1) which is reasonably adapted to, or which the person disseminating the same believes will, or which he intends to, prevail upon, indoctrinate, convert, induce, or in any other way influence a recipient or any section of the public within the United States with reference to the political or public interests, policies, or relations of a government of a foreign country or a foreign political party or with reference to the foreign policies of the United States or promote in the United States racial, religious, or social dissensions, or (2) which advocates, advises, instigates, or promotes any racial, social, political, or religious disorder, civil riot, or other conflict involving the use of force or violence in any other American republic or the overthrow of any government or political subdivision of any other American republic by any means involving the use of force or violence.)

16. During this 6 month reporting period, did you prepare, disseminate or cause to be disseminated any political propaganda as defined above? Yes ☐ No ☒

IF YES, RESPOND TO THE REMAINING ITEMS IN THIS SECTION V.

17. Identify each such foreign principal.

⁵Things of value include but are not limited to gifts, interest free loans, expense free travel, favored stock purchases, exclusive rights, favored treatment over competitors, "kickbacks," and the like.

18. During this 6 month reporting period, has any foreign principal established a budget or allocated a specified sum of money to finance your activities in preparing or disseminating political propaganda? Yes ☐ No ☒

If yes, identify each such foreign principal, specify amount, and indicate for what period of time.

19. During this 6 month reporting period, did your activities in preparing, disseminating or causing the dissemination of political propaganda include the use of any of the following:

☐ Radio or TV broadcasts ☐ Magazine or newspaper articles ☐ Motion picture films ☐ Letters or telegrams
☐ Advertising campaigns ☐ Press releases ☐ Pamphlets or other publications ☐ Lectures or speeches

☐ Other (specify) N/A

20. During this 6 month reporting period, did you disseminate or cause to be disseminated political propaganda among any of the following groups:

☐ Public Officials ☐ Newspapers ☐ Libraries
☐ Legislators ☐ Editors ☐ Educational institutions
☐ Government agencies ☐ Civic groups or associations ☐ Nationality groups
☐ Other (specify) N/A

21. What language was used in this political propaganda:

☐ English ☐ Other (specify) N/A

22. Did you file with the Registration Section, U.S. Department of Justice, two copies of each item of political propaganda material disseminated or caused to be disseminated during this 6 month reporting period? Yes ☐ No ☐

N/A

23. Did you label each item of such political propaganda material with the statement required by Section 4(b) of the Act?

Yes ☐ No ☐ N/A

24. Did you file with the Registration Section, U.S. Department of Justice, a Dissemination Report for each item of such political propaganda material as required by Rule 401 under the Act? Yes ☐ No ☐

N/A

VI—EXHIBITS AND ATTACHMENTS

25. EXHIBITS A AND B

- (a) Have you filed for each of the newly acquired foreign principals in Item 9 the following:

Exhibit A⁶ Yes ☐ No ☐
 Exhibit B⁷ Yes ☐ No ☐ N/A

If no, please attach the required exhibit.

- (b) Have there been any changes in the Exhibits A and B previously filed for any foreign principal whom you represented during this six month period? Yes ☐ No ☐

N/A

If yes, have you filed an amendment to these exhibits? Yes ☐ No ☐

If no, please attach the required amendment.

⁶The Exhibit A, which is filed on Form CRM-157 (Formerly OBD-67) sets forth the information required to be disclosed concerning each foreign principal.

⁷The Exhibit B, which is filed on Form CRM-155 (Formerly OBD-65) sets forth the information concerning the agreement or understanding between the registrant and the foreign principal.

26. EXHIBIT C

If you have previously filed an Exhibit C³, state whether any changes therein have occurred during this 6 month reporting period. Yes ☐ No ☐

If yes, have you filed an amendment to the Exhibit C? Yes ☐ No ☐

If no, please attach the required amendment. N/A

27. SHORT FORM REGISTRATION STATEMENT

Have short form registration statements been filed by all of the persons named in Items 5 and 7 of the supplemental statement? Yes ☐ No ☒

If no, list names of persons who have not filed the required statement.

ALBERTUS VAN ZYL

The undersigned swear(s) or affirm(s) that he has (they have) read the information set forth in this registration statement and the attached exhibits and that he is (they are) familiar with the contents thereof and that such contents are in their entirety true and accurate to the best of his (their) knowledge and belief, except that the undersigned make(s) no representation as to the truth or accuracy of the information contained in attached Short Form Registration Statement, if any, insofar as such information is not within his (their) personal knowledge.

(Type or print name under each signature)

(Both copies of this statement shall be signed and sworn to before a notary public or other person authorized to administer oaths by the agent, if the registrant is an individual, or by a majority of those partners, officers, directors or persons performing similar functions who are in the United States, if the registrant is an organization.)

ALBERTUS H. VAN ZYL

MANAGER NORTH AMERICA

Subscribed and sworn to before me at New York City, New York County, New York State

this 26th day of January, 1990

Peter A. Schlenker

(Signature of notary or other officer)

³The Exhibit C, for which no printed form is provided, consists of a true copy of the charter, articles of incorporation, association, constitution, or other governing instrument of the organization. (A waiver of the requirement to file an Exhibit C may be obtained for good cause upon written application to the Assistant Attorney General, Criminal Division, In No. 81-6016700, U.S. Department of Justice, Washington, D.C. 20530.)

PETER A. SCHLENKER
 Notary Public, State of New York
 No. 81-6016700
 Qualified in New York County
 My Commission Expires May 31, 1990

STATEMENT TO SUPPLEMENT REGISTRATION STATEMENT
FOR THE PERIOD ENDING DECEMBER 30TH, 1989
THE SOUTH AFRICAN TOURISM BOARD, NEW YORK

REGISTRATION NO. 603

STATEMENT IN ANSWER TO SECTION 11 (1)

<u>NAME OF PERSON BY WHOM DELIVERED</u>	<u>NUMBER OF SPEECHES LECTURES AND TALKS</u>	<u>NUMBER OF RADIO & TV BROADCASTS</u>
A. H. VAN ZYL	12	1
R. GARSTANG	5	
M. STEWARD	10	
T. UTTON	6	
M. JACKSON	3	

THE ABOVE ARE EXTEMPORARE TALKS ON TRAVEL IN SOUTH AFRICA - NO COPIES
ARE AVAILABLE.


MANAGER, NORTH AMERICA

INTERNAL SECURITY
SECTION
REGISTRATION UNIT

90 FEB -1 P1:13

RECEIVED
DEPT. OF JUSTICE
CRIMINAL DIVISION

DETAILS OF MEDIA REFERRED TO IN PARAGRAPH 11 IN SECTION 111 -
ACTIVITIES

FILMS

1. WORLD IN ONE COUNTRY
2. SOUTH AFRICA MOTIVATES
3. VISIONS OF THE WIND
4. COASTAL CAPE
5. BUSHVELD TRANSVAAL
6. LEISURELAND NATAL
7. SOUTH AFRICA - THE BEST KEPT SECRET
8. SOUTH AFRICA - ANIMAL LAND

VIDEO CASSETTES

9. SOUTH AFRICA
10. LOVE CHANGES PEOPLE
11. BEST KEPT SECRET
12. SOUTH AFRICA - ANIMAL LAND

POSTERS AND POSTERETTES

13. TABLE MOUNTAIN
14. SUNSET
15. OSTRICH
16. CAPE TOWN
17. PROTEA
18. FALSE BAY
19. GET UP AND GO POSTER
20. GIRAFFE - LARGE
21. FISHERMAN
22. ANIMAL COUNTRY
23. PEOPLE COUNTRY
24. WEST COAST POSTER

HANDOUT FOLDERS

25. JEWISH HERITAGE INSERT
26. FOLLOW THE FOOTPRINTS INSERT
27. FLOWER FACT SHEET
28. AGRICULTURE FACT SHEET

PAGE 2

- 29. SOUTH AFRICA, A WORLD OF FLOWERS
- 30. WINE, VINE AND VINTAGE
- 31. NATAL
- 32. WINE FACT SHEET
- 33. WESTERN AND SOUTHERN CAPE
- 34. EASTERN TRANSVAAL
- 35. KRUGER NATIONAL PARK FACT SHEET
- 36. BLUE TRAIN FACT SHEET
- 37. TENNIS FOR THE TOURIST
- 38. PITFALLS
- 39. PRETORIA, JOHANNESBURG AND SOUTHERN TRANSVAAL
- 40. NORTHERN CAPE AND NAMAQUALAND
- 41. EASTERN CAPE AND BORDER
- 42. NORTHERN AND WESTERN TRANSVAAL
- 43. ORANGE FREE STATE
- 44. NATAL : WHERE TO STAY
- 45. SOUTH AFRICA ON SAFARI
- 46. CAPE : WHERE TO STAY

BOOKLETS

- 47. TOURIST INFORMATION 1990
- 48. S.A. TOUR PLANNER 1988
- 49. DISCOVER OUR WORLD IN ONE COUNTRY
- 50. SOUTH AFRICA RED/WHITE/BLUE
- 51. 1988 HUNTING DIRECTORY
- 52. CONFERENCE DIRECTORY

GENERAL

- 53. PICTORIAL SHELL FOLDERS
- 54. 1990 DESK CALENDAR
- 55. GUIDE MAP FOR THE TOURIST, REPUBLIC OF SOUTH AFRICA
- 56. POSTCARDS (11 SUBJECTS)
- 57. TOURIST MAP FOR SOUTH AFRICA
- 58. DIRECT MAIL CAMPAIGN BROCHURE

SPECIMEN COPIES OF THE ABOVE PUBLICATIONS RECEIVED BEFORE JUNE 1989 ARE ALREADY IN YOUR POSSESSION, HAVING BEEN FORWARDED TO YOU WITH PREVIOUS SUPPLEMENTAL REGISTRATION STATEMENTS. SPECIMEN COPIES OF ALL PUBLICATIONS RECEIVED BETWEEN JULY 1ST AND DECEMBER 31ST 1989 ARE BEING MAILED TO YOU UNDER SEPARATE COVER.

THIS MATERIAL IS PROMOTIONAL - DESCRIBING THE TOURIST ATTRACTIONS AND TRAVEL FACILITIES IN SOUTH AFRICA.


MANAGER NORTH AMERICA

REGISTRATION 603

ANNEXURES TO PARAGRAPH IIIK - ACTIVITIES OF THE SUPPLEMENTAL STATEMENT

THE FOLLOWING ARE DETAILS OF OUR ACTIVITIES DURING THE SIX MONTHS UNDER REVIEW, JULY 1ST TO DECEMBER 31ST, 1989.

1. THE CITIES LISTED BELOW ARE WHERE OUR SALES REPRESENTATIVES CALLED ON TRAVEL AGENTS TO MAKE THEM AWARE OF WHAT SOUTH AFRICA HAS TO OFFER AS A TRAVEL DESTINATION.

PORTLAND, MAINE
NASSAU, SUFFOLK, WESTCHESTER, ROCKLAND COUNTY, BUFFALO,
ROCHESTER, SYRACUSE, ALBANY, NEW YORK
BURLINGTON, SEEKONG, SPRINGFIELD, BOSTON, MASSACHUSETTS.
COLUMBUS, CLEVELAND, AKRON, CINCINNATI, OHIO.
STRATFORD, STAMFORD, HARTFORD, CONNECTICUT.
CHICAGO, ILLINOIS
HOUSTON, DALLAS, SAN ANTONIO, AUSTIN, TEXAS.
DES MOINES, IOWA
RENO, NEVADA
JACKSONVILLE, ORLANDO, N. PORT RICHEY, SARASOTA, CLEARWATER,
TAMPA, PALM BEACH, FT. LAUDERDALE, ST. PETERSBURG, CORAL
GABLES, FLORIDA
ATLANTA, GEORGIA
BALTIMORE, MARYLAND
PITTSBURGH, PHILADELPHIA, PENNSYLVANIA.
WASHINGTON, D.C.
NORFOLK, RICHMOND, VIRGINIA
RALEIGH, CHARLOTTE, NORTH CAROLINA
VAIL, COLORADO
TORONTO, CANADA

2. THE CITIES LISTED BELOW REFER TO THOSE WHERE FILM PRESENTATIONS WERE MADE TO TRAVEL AGENCIES COMBINED OR INDIVIDUALLY. IN SOME CASES, THESE PRESENTATIONS FORMED PART OF A SEMINAR TO INVITED TRAVEL AGENTS AND IN OTHERS, IT WAS AN INDIVIDUAL TRAVEL AGENT PRESENTATION.

NEW YORK, NEW YORK
WASHINGTON, D.C.
CONNECTICUT
RENO, NEVADA
CHICAGO, ILLINOIS
PHILADELPHIA, PENNSYLVANIA
DES MOINES, IOWA
SCARSDALE, NEW YORK
ROCHESTER, NEW YORK

PAGE 2

3. A TOTAL OF 3,686 TELEPHONE AND MAIL ENQUIRIES WERE HANDLED FROM TRAVEL AGENTS, NEWSPAPERS, MAGAZINES AND CONSUMERS.
4. APPROXIMATELY 111,193 PIECES OF TRAVEL LITERATURE WERE MAILED TO TRAVEL AGENTS, NEWSPAPERS MAGAZINES AND CONSUMERS.
5. APPROXIMATELY 141,214 PEOPLE ATTENDED FILM SHOWS AT VARIOUS TIMES.



MANAGER NORTH AMERICA

PRESS TRIPS 1989

JUNE 1989

DURWOOD HOLLIS

PETERSEN'S HUNTING
GUNS & AMMO

JULY 1989

ALBERT YENDES

PETERSEN'S HUNTING
SPORTING CLASSICS
SAFARI
ROCKY MT SPORTSMAN

AUGUST 1989

LONNIE WILLIAMSON

OUTDOOR LIFE
AMERICAN HUNTING
WINNING

OCTOBER 1989

CECIL C. KUHNE III

CURRENTS
RIVER RUNNER
TRANSITIONS ABROAD
INTERNATIONAL LIVING

IV - FINANCIAL INFORMATION

14(A) RECEIPTS - MONIES

SINCE THE PROMULGATION OF THE COMPREHENSIVE ANTI-APARTHEID ACT OF 1986, NO FUNDS WERE RECEIVED BY THIS OFFICE. ALL PAYMENTS WERE EXECUTED FROM SOUTH AFRICA AS DETAILED IN SECTION 15 OF THIS REPORT.

NAME OF PRINCIPAL:

SOUTH AFRICAN TOURISM BOARD
MENLYN OFFICE BLOCK
CORNER ATTERBURY ROAD AND MENLYN DRIVE
MENLYN 0081
REPUBLIC OF SOUTH AFRICA

PURPOSE

FOR PAYMENT OF EXPENSES AS DETAILED IN 15(A) ON THE FOLLOWING PAGES.



MANAGER NORTH AMERICA

STATEMENT IN ANSWER TO SECTION 15(a) - DISBURSEMENTS - MONIES

i) SALARIES AND ALLOWANCES

ROUTINE PAYMENTS WERE MADE TO THE FOLLOWING FOR THE ABOVE PURPOSE
DURING THE PERIOD 1 JULY 1989 TO 31 DECEMBER 1989.

A. H. VAN ZYL\$35,824.64
SALARIES & ALLOWANCES

R. GARSTANG\$40,993.71
SALARIES & ALLOWANCES

M. JACKSON\$14,773.83
SALARIES & ALLOWANCES

M. STEWARD\$16,760.57
SALARIES & ALLOWANCES

T. UTTON\$14,546.42
SALARIES & ALLOWANCES

J. MADRIGAL\$16,371.59
SALARIES & ALLOWANCES

C. HAWTHORNE\$11,462.00
SALARIES & ALLOWANCES

R. BARON\$10,167.08
SALARIES & ALLOWANCES

S. VAN DER MERWE\$9,353.24
SALARIES & ALLOWANCES

A. PRETORIUS\$9,037.85
SALARIES & ALLOWANCES



MANAGER NORTH AMERICA

STATEMENT IN ANSWER TO SECTION 15 (a) - DISBURSEMENTS - MONIES

ii) SUBSISTENCE AND TRANSPORT

PAYMENTS WERE MADE TO THE FOLLOWING FOR THE ABOVE PURPOSE DURING THE PERIOD 01 JULY 1989 TO 31 DECEMBER 989.

ONE OFF

ALBERTUS VAN ZYL \$798.73 PAID IN DECEMBER
THIS AMOUNT COVERS REIMBURSEMENT OF EXPENSES INCURRED DURING OFFICIAL VISIT TO TORONTO.

ONE OFF

ALBERTUS VAN ZYL \$317.00 PAID IN DECEMBER
THIS AMOUNT COVERS REIMBURSEMENT OF EXPENSES INCURRED DURING VISIT TO ATLANTA, GEORGIA.

ONE OFF

ALBERTUS VAN ZYL \$1,280.11 PAID IN DECEMBER
THIS AMOUNT COVERS REIMBURSEMENT OF EXPENSES INCURRED WHILST ATTENDING USTOA CONFERENCE IN VAIL, COLORADO.

ONE OFF

ALBERTUS VAN ZYL \$324.95 PAID IN DECEMBER
THIS AMOUNT COVERS REIMBURSEMENT OF CABFARES AROUND NEW YORK CITY.

ONE OFF

ALBERTUS VAN ZYL \$300.33 PAID IN DECEMBER
THIS AMOUNT COVERS REIMBURSEMENT OF EXPENSES INCURRED WHILST ATTENDING K. RICHTER'S FILM LECTURE HELD IN PENNSYLVANIA.

ONE OFF

ALBERTUS VAN ZYL \$1,057.48 PAID IN DECEMBER
THIS AMOUNT COVERS REIMBURSEMENT OF EXPENSES INCURRED WHILST ATTENDING SAA/SATOUR STRATEGY MEETING HELD IN ZURICH AND MEETING WITH HEAD OFFICE PERSONNEL IN FRANKFURT.

ONE OFF

ALBERTUS VAN ZYL \$256.00 PAID IN DECEMBER
THIS AMOUNT COVERS REIMBURSEMENT OF EXPENSES INCURRED DURING VISIT TO WASHINGTON, D.C.

ONE OFF

ALBERTUS VAN ZYL \$178.42 PAID IN NOVEMBER
THIS AMOUNT COVERS REIMBURSEMENT OF CABFARES AROUND NEW YORK CITY.

PAGE 2

(ii) (CONTINUED) SUBSISTENCE AND TRANSPORT

ONE OFF

ALBERTUS VAN ZYL \$269.30 PAID IN SEPTEMBER
THIS AMOUNT COVERS REIMBURSEMENT OF EXPENSES INCURRED DURING VISIT
TO WASHINGTON, D.C. TO MEET WITH THE AMBASSADOR.

ONE OFF

ALBERTUS VAN ZYL \$1,336.05 PAID IN OCTOBER
THIS AMOUNT COVERS REIMBURSEMENT OF EXPENSES INCURRED DURING VISIT
TO CHICAGO TO ATTEND THE DON HOLLAND SHOW.

ONE OFF

ALBERTUS VAN ZYL \$230.58 PAID IN OCTOBER
THIS AMOUNT COVERS REIMBURSEMENT OF EXPENSES INCURRED WHILST ATTENDING
MANAGERS CONFERENCE HELD IN SOUTH AFRICA.

ONE OFF

ALBERTUS VAN ZYL \$268.40 PAID IN NOVEMBER
THIS AMOUNT COVERS REIMBURSEMENT OF EXPENSES INCURRED DURING VISIT
TO WASHINGTON, D.C. TO ATTEND THE F.I.M. MEETING.

ONE OFF

ALBERTUS VAN ZYL \$91.80 PAID IN SEPTEMBER
THIS AMOUNT COVERS REIMBURSEMENT OF CABFARES AROUND NEW YORK CITY.

ONE OFF

ALBERTUS VAN ZYL \$950.79 PAID IN AUGUST
THIS AMOUNT COVERS REIMBURSEMENT OF EXPENSES INCURRED DURING VISIT
TO NEW YORK OF DEPUTY DIRECTOR MR. SAREL OPPERMAN FROM SOUTH AFRICA.

ONE OFF

ALBERTUS VAN ZYL \$126.15 PAID IN AUGUST
THIS AMOUNT COVERS REIMBURSEMENT OF CABFARES AROUND NEW YORK CITY.

ONE OFF

ALBERTUS VAN ZYL \$273.50 PAID IN JULY
THIS AMOUNT COVERS REIMBURSEMENT OF EXPENSES INCURRED DURING VISIT
TO WASHINGTON, D.C. TO MEET WITH DR. W. SMITH OF FRIENDSHIP FORCE.

ONE OFF

ALBERTUS VAN ZYL \$1,202.00 PAID IN JULY
THIS AMOUNT COVERS REIMBURSEMENT OF EXPENSES INCURRED DURING VISIT
TO LOS ANGELES.

ONE OFF

ALBERTUS VAN ZYL \$304.50 PAID IN JULY
THIS AMOUNT COVERS REIMBURSEMENT OF EXPENSES INCURRED DURING VISIT
TO WASHINGTON, D.C. TO MEET WITH THE AMBASSADOR.

PAGE 3

(ii) (CONTINUED) SUBSISTENCE AND TRANSPORT

ONE OFF

TRACEY UTTON \$85.88 PAID IN NOVEMBER
THIS AMOUNT COVERS REIMBURSEMENT OF EXPENSES INCURRED DURING ATTENDANCE
OF NATIONAL TRADE SHOWS IN STRATFORD, CONNECTICUT AND ROCKLAND COUNTY.

ONE OFF

TRACEY UTTON \$840.89 PAID IN SEPTEMBER
THIS AMOUNT COVERS REIMBURSEMENT OF EXPENSES INCURRED DURING ATTENDANCE
OF NATIONAL TRADE SHOWS IN NEW ENGLAND STATES.

ONE OFF

TRACEY UTTON \$847.89 PAID IN SEPTEMBER
THIS AMOUNT COVERS REIMBURSEMENT OF EXPENSES INCURRED DURING ATTENDANCE
OF NATIONAL TRADE SHOWS HELD IN NEW YORK STATE.

ONE OFF

TRACEY UTTON \$268.29 PAID IN JULY
THIS AMOUNT COVERS REIMBURSEMENT OF EXPENSES INCURRED DURING VISIT
TO FREEPORT TO ATTEND ASTA REGIONAL CONFERENCE.

ONE OFF

TRACEY UTTON \$147.77 PAID IN JULY
THIS AMOUNT COVERS REIMBURSEMENT OF EXPENSES INCURRED DURING SALES
VISIT IN THE WESTCHESTER AREA.

ONE OFF

MARICIA STEWARD \$76.13 PAID IN NOVEMBER
THIS AMOUNT COVERS REIMBURSEMENT OF EXPENSES INCURRED DURING VISIT
TO SCARSDALE TO DO A CONSUMER PRESENTATION TO THE COMMUNITY CENTER.

ONE OFF

MARICIA STEWARD \$160.00 PAID IN NOVEMBER
THIS AMOUNT COVERS REIMBURSEMENT OF PAYMENT OF MEMBERSHIP FEES TO
ASTA AND AMEX.

ONE OFF

MARICIA STEWARD \$346.60 PAID IN NOVEMBER
THIS AMOUNT COVERS REIMBURSEMENT OF EXPENSES INCURRED DURING VISIT
TO HOUSTON, TEXAS FOR PRESENTATION TO INSTITUTE OF SYNTHETIC RUBBER
PRODUCTS.

ONE OFF

MARICIA STEWARD \$1,428.88 PAID IN NOVEMBER
THIS AMOUNT COVERS REIMBURSEMENT OF EXPENSES INCURRED DURING VISIT
TO FLORIDA FOR ATTENDANCE OF ASTA WORLD CONGRESS

PAGE 4

(ii) (CONTINUED) SUBSISTENCE AND TRANSPORT

ONE OFF

MARICIA STEWARD \$602.65 PAID IN NOVEMBER
THIS AMOUNT COVERS REIMBURSEMENT OF EXPENSES INCURRED DURING ATTENDANCE
OF NATIONAL TRADE SHOWS HELD IN VIRGINIA AND NORTH CAROLINA.

ONE OFF

MARICIA STEWARD \$1,485.65 PAID IN NOVEMBER
THIS AMOUNT COVERS REIMBURSEMENT OF EXPENSES INCURRED DURING ATTENDANCE
OF NATIONAL TRADE SHOWS IN FLORIDA.

ONE OFF

MARICIA STEWARD \$1,162.49 PAID IN SEPTEMBER
THIS AMOUNT COVERS REIMBURSEMENT OF EXPENSES INCURRED DURING VISIT
TO TEXAS FOR TRADE AND CONSUMER PRESENTATIONS.

ONE OFF

MARICIA STEWARD \$370.05. PAID IN SEPTEMBER
THIS AMOUNT COVERS REIMBURSEMENT OF EXPENSES INCURRED DURING VISIT
TO FLORIDA FOR PRESENTATION TO WESTMINSTER TOURS.

ONE OFF

MARICIA STEWARD \$1,381.87 PAID IN SEPTEMBER
THIS AMOUNT COVERS REIMBURSEMENT OF EXPENSES INCURRED DURING VISIT
TO FLORIDA FOR JOINT BREAKFAST SEMINARS WITH SOUTH AFRICAN AIRWAYS.

ONE OFF

MARICIA STEWARD \$68.45 PAID IN SEPTEMBER
THIS AMOUNT COVERS REIMBURSEMENT OF EXPENSES INCURRED DURING VISIT
TO WESTCHESTER.

ONE OFF

MARICIA STEWARD \$1,298.72 PAID IN JULY
THIS AMOUNT COVERS REIMBURSEMENT OF EXPENSES INCURRED DURING SALES
VISIT TO ORLANDO, FLORIDA.

ONE OFF

MARICIA STEWARD \$198.00 PAID IN JULY
THIS AMOUNT COVERS REIMBURSEMENT OF EXPENSES INCURRED DURING VISIT
TO WASHINGTON, D.C. TO MEET WITH DR. WAYNE SMITH.

ONE OFF

MARICIA STEWARD \$500.00 PAID IN JULY
THIS AMOUNT COVERS REIMBURSEMENT OF EXPENSES INCURRED FOR REGISTRATION
IN ASTA WORLD CONGRESS.

PAGE 5

(ii) (CONTINUED) SUBSISTENCE AND TRANSPORT

ONE OFF

MICHAEL JACKSON \$1,163.87 PAID IN NOVEMBER
THIS AMOUNT COVERS REIMBURSEMENT OF EXPENSES INCURRED FOR TRANSFER
FROM NEW YORK TO TEL AVIV.

ONE OFF

MICHAEL JACKSON \$184.55 PAID IN JULY
THIS AMOUNT COVERS REIMBURSEMENT OF EXPENSES INCURRED DURING VISIT
TO PHILADELPHIA FOR PRESENTATION TO TRAVEL ANSWERS.

ONE OFF

COLLEEN HAWTHORNE \$17.80 PAID IN OCTOBER
THIS AMOUNT COVERS REIMBURSEMENT OF EXPENSES INCURRED DURING ATTENDANCE
OF NATIONAL TRADE SHOWS HELD IN LONG ISLAND, NEW YORK.

ONE OFF

RICHARD GARSTANG \$1,069.50 PAID IN NOVEMBER
THIS AMOUNT COVERS REIMBURSEMENT OF EXPENSES INCURRED DURING VISIT
TO OHIO FOR NATIONAL TRADE SHOWS AND VISIT TO ROCHESTER FOR PRESENTATION
TO VIP TRAVEL.

ONE OFF

RICHARD GARSTANG \$386.91 PAID IN OCTOBER
THIS AMOUNT COVERS REIMBURSEMENT OF EXPENSES INCURRED DURING VISIT
TO WASHINGTON FOR PRESENTATION TO KEITH HAY WILDLIFE TOUR.

ONE OFF

RICHARD GARSTANG \$279.05 PAID IN NOVEMBER
THIS AMOUNT COVERS REIMBURSEMENT OF EXPENSES INCURRED DURING VISIT
TO WASHINGTON TO MEET WITH THE AMBASSADOR.

ONE OFF

RICHARD GARSTANG \$817.65 PAID IN NOVEMBER
THIS AMOUNT COVERS REIMBURSEMENT OF EXPENSES INCURRED DURING SALES
VISIT TO LOS ANGELES.

ONE OFF

RICHARD GARSTANG \$178.95 PAID IN AUGUST
THIS AMOUNT COVERS REIMBURSEMENT OF EXPENSES INCURRED DURING VISIT
TO WASHINGTON FOR PRESENTATION TO AAZPA PROMOTION.

ONE OFF

RICHARD GARSTANG \$428.83 PAID IN NOVEMBER
THIS AMOUNT COVERS REIMBURSEMENT OF EXPENSES INCURRED DURING VISIT
TO PITTSBURGH, PENNSYLVANIA FOR PRESENTATION TO AAZPA.

PAGE 6

(ii) (CONTINUED) SUBSISTENCE & TRANSPORT

ONE OFF

RICHARD GARSTANG \$562.42 PAID IN SEPTEMBER
THIS AMOUNT COVERS REIMBURSEMENT OF EXPENSES INCURRED DURING SALES
TRIP TO RICHMOND, VIRGINIA.

ONE OFF

RICHARD GARSTANG \$3,883.59 PAID IN NOVEMBER
THIS AMOUNT COVERS REIMBURSEMENT OF EXPENSES INCURRED DURING VISIT
TO DES MOINES, IOWA TO ATTEND THE OWAA CONFERENCE.



MANAGER NORTH AMERICA

NEW YORK OFFICE

STATEMENT IN ANSWER TO SECTION 15 (a) - DISBURSEMENTS - MONIES

iii) RENT AND OFFICE MAINTENANCE

PAYMENTS WERE MADE TO THE FOLLOWING FOR THE ABOVE PURPOSE DURING THE PERIOD 01 JULY 1989 TO 31 DECEMBER 1989.

ROUTINE

SAGE REALTY \$62,693.50
THIS AMOUNT COVERS OUR MONTHLY RENT FOR THE PREMISES.

ROUTINE

TEMCO SERVICE CO. \$364.65
THIS AMOUNT COVERS MONTHLY PAYMENT FOR EXTERMINATING SERVICES AS REQUIRED IN LEASE FOR PREMISES.

ROUTINE

TEMCO SERVICE CO. \$786.78
THIS AMOUNT COVERS PAYMENT FOR GARBAGE REMOVAL IN OFFICE PREMISES.

ONE OFF

TELECOMMUNICATIONS SYSTEMS INC. \$1,288.18 PAID IN JULY
THIS AMOUNT COVERS PAYMENT FOR INSTALLATION OF NEW TELEPHONE AND TELEPHONE REPAIR.

ONE OFF

J. MADRIGAL \$28.55 PAID IN SEPTEMBER
THIS AMOUNT COVERS REIMBURSEMENT INCURRED FOR PURCHASE OF CLEANING MATERIALS FOR OFFICE.

ONE OFF

AMERICAN \$289.57 PAID IN OCTOBER
THIS AMOUNT COVERS PAYMENT FOR CHANGING LOCK OF SECURITY DOOR.

ONE OFF

MUNICIPAL ELECTRIC \$80.11 PAID IN NOVEMBER
THIS AMOUNT COVERS PAYMENT FOR THE REPAIR OF ELECTRIC LOCK IN SECURITY DOOR.

ONE OFF

BAKER & MCKENZIE \$389.80 PAID IN NOVEMBER
THIS AMOUNT COVERS PAYMENT FOR LAWYERS TO REVIEW PRESENT LEASE.


MANAGER NORTH AMERICA

NEW YORK OFFICE

STATEMENT IN ANSWER TO SECTION 15 (a) - DISBURSEMENTS - MONIES

iv) DISTRIBUTION

PAYMENTS WERE MADE TO THE FOLLOWING FOR THE ABOVE PURPOSE DURING THE PERIOD 01 JULY 1989 TO 31 DECEMBER 1989.

ONE OFF

FREEMAN DECORATING \$32.24 PAID IN JULY
THIS AMOUNT COVERS PAYMENT FOR FREIGHT HANDLING FOR TRADE SHOW IN DALLAS, TEXAS.

ROUTINE

UNITED PARCEL SERVICE \$6,590.66
THIS AMOUNT COVERS PAYMENT FOR EXPENSES FOR PICKUP AND DELIVERY CHARGES FOR PACKAGES OF TOURISM PROMOTIONAL LITERATURE.

ROUTINE

FEDERAL EXPRESS CORP. \$1,765.98
THIS AMOUNT COVERS THE PAYMENT FOR COSTS FOR MAILING EXPRESS DELIVERY OF OUR BROCHURES AND LETTERS.

ONE OFF

SCRIPTEC \$16,937.10 PAID IN JULY
THIS AMOUNT COVERS PAYMENT FOR SERVICES, POSTAGE AND MAILING OF DIRECT MAIL BROCHURES AND FULFILLMENT OF VIDEO GIVE-AWAYS.

ROUTINE

TIMES CIRCLE EAST \$1,593.19
THIS AMOUNT COVERS PAYMENT FOR ENVELOPES, BUBBLE MAILERS AND ITEMS USED FOR MAILING PACKAGES OF BROCHURES TO ENQUIRERS.

ROUTINE

TODD TRAVEL PROMOTIONS \$22,653.55
THIS AMOUNT COVERS PAYMENTS TO THIS COMPANY WHO ACTS AS OUR DISTRIBUTION CLEARING HOUSE. THEY ARE INVOLVED IN ORDER FULFILLMENT, STORAGE FEES AND SPECIAL ORDERS.

ROUTINE

RMRS SYSTEMS \$4,000.00
THIS AMOUNT COVERS REIMBURSEMENT OF FUNDS IN OUR POSTAGE METER USED IN THE OFFICE FOR MAILING PURPOSES.

ONE OFF

PITNEY BOWES \$31.50 PAID IN AUGUST
THIS AMOUNT COVERS PAYMENT FOR THE PURCHASE OF TAPES FOR THE MAILING MACHINE.

PAGE 2

iv) (CONTINUED) DISTRIBUTION

ROUTINE

STEPHEN GOULD CORP. \$149.25
THIS AMOUNT COVERS PAYMENT FOR POSTER TUBES WITH MAILING ENDS TO
MAIL POSTERS TO ENQUIRERS.

ONE OFF

NOT JUST COMPUTERS \$272.00 PAID IN AUGUST
THIS AMOUNT COVERS PAYMENT FOR SERVICES OF INPUT OF NAMES FOR THE
COMPUTER.

ONE OFF

DHL AIRWAYS \$136.00 PAID IN SEPTEMBER
THIS AMOUNT COVERS PAYMENT OF DELIVERY OF DOCUMENTS TO SOUTH AFRICA.

ONE OFF

EMERY WORLDWIDE \$590.00 PAID IN SEPTEMBER
THIS AMOUNT COVERS PAYMENT OF SHIPMENT OF DISPLAY UNIT FOR SHOWS
HELD IN IOWA AND WASHINGTON, D.C.

ONE OFF

GREENWICH OFFICE SVCS. \$174.14 PAID IN NOVEMBER
THIS AMOUNT COVERS PAYMENT FOR PRINTING OF FLYER HANDED OUT IN
SAFARI CLUB INTERNATIONAL SHOW.

ONE OFF

CONSOLIDATED \$173.02 PAID IN NOVEMBER
THIS AMOUNT COVERS PAYMENT FOR HANDLING OF SHIPMENT OF BROCHURES.

ONE OFF

A. H. VAN ZYL \$276.00 PAID IN DECEMBER
THIS AMOUNT COVERS REIMBURSEMENT OF PAYMENT FOR THE PURCHASE OF
STAMPS FOR USE IN MAILING.


MANAGER NORTH AMERICA

NEW YORK OFFICE

STATEMENT IN ANSWER TO SECTION 15 (a) - DISBURSEMENTS - MONIES

v) ADVERTISING, EXHIBITIONS, PUBLIC RELATIONS AND SEMINARS

PAYMENTS WERE MADE TO THE FOLLOWING FOR THE ABOVE PURPOSE DURING THE PERIOD 01 JULY 1989 TO 31 DECEMBER 1989.

ONE OFF

SOUTH AFRICA AIRWAYS \$55.05 PAID IN AUGUST
THIS AMOUNT COVERS PAYMENT FOR OUR SHARE OF RENTAL OF VIDEO EQUIPMENT USED FOR WASHINGTON SEMINAR.

ONE OFF

TRAVEL CHANNEL \$687.00 PAID IN OCTOBER
THIS AMOUNT COVERS PAYMENT OF OUR SHARE IN ADVERTISING IN CONJUNCTION WITH WESTWIND SAFARIS.

ONE OFF

FLORIDA TRAVEL PROFESSIONAL \$500.00 PAID IN NOVEMBER
THIS AMOUNT COVERS PAYMENT FOR AN AD THAT APPEARED IN A LOCAL FLORIDA NEWSPAPER.

ROUTINE

ELLIS ASSOCIATES \$53,850.01
THIS AMOUNT COVERS REGULAR MONTHLY PAYMENT TO ELLIS ASSOCIATES WHO ACT AS OUR PUBLIC RELATIONS CONSULTANTS.

ROUTINE

TIMES CIRCLE EAST \$543.74
THIS AMOUNT COVERS PAYMENT FOR PRINTING OF BUSINESS CARDS OF THE PROMOTIONAL STAFF.

ONE OFF

ASTA \$325.00 PAID IN SEPTEMBER
THIS AMOUNT COVERS PAYMENT FOR MEMBERSHIP FEE FOR MR. A.H. VAN ZYL.

ROUTINE

ROTHKOPF ENTERPRISES \$9,420.00
THIS AMOUNT COVERS PAYMENT FOR PRINTING OF SEPTEMBER NEWSLETTER.

ONE OFF

ARGOLD PRESS IN. \$270.63 PAID IN OCTOBER
THIS AMOUNT COVERS PAYMENT FOR OFFSETTING OF NEWSLETTER SHEETS.

ONE OFF

TRACEY UTTON \$85.00 PAID IN OCTOBER
THIS AMOUNT COVERS PAYMENT FOR ASTA MEMBERSHIP FEE.

PAGE 2

v) (CONTINUED) ADVERTISING, EXHIBITIONS ...

ONE OFF

PRATT A/V AND VIDEO \$50.64 PAID IN JULY
THIS AMOUNT COVERS PAYMENT FOR THE RENTAL OF AN AUDIO VISUAL EQUIP-
MENT USED AT THE OWAA CONFERENCE.

ROUTINE

LESTER ANDERSON \$1,000.00
THIS AMOUNT COVERS MONTHLY PAYMENT FOR RENTAL OF PLANTS TO ENHANCE
OFFICE SURROUNDINGS.

ONE OFF

EXPO DISLAY & DESIGN INC. \$3,253.50 PAID IN SEPTEMBER
THIS AMOUNT COVERS PAYMENT FOR THE PURCHASE OF A DISPLAY SYSTEM
KIT D20.

ONE OFF

SOUTH AFRICAN AIRWAYS \$5,000.00 PAID IN SEPTEMBER
THIS AMOUNT COVERS PAYMENT FOR OUR SHARE OF PARTICIPATION IN THE
NATIONAL TRADE SHOWS FOR FALL '89.

ONE OFF

SOUTH AFRICAN AIRWAYS \$7,000.00 PAID IN SEPTEMBER
THIS AMOUNT COVERS OUR SHARE OF PAYMENT FOR PARTICIPATION IN THE
NATIONAL TRADE SHOW SPRING 1990 SERIES.

ONE OFF

SOUTH AFRICAN AIRWAYS \$1,346.77 PAID IN OCTOBER
THIS AMOUNT COVERS PAYMENT FOR OUR SHARE IN THE BREAKFAST SEMINARS
HELD IN FLORIDA.

ONE OFF

DON HOLLAND \$635.00 PAID IN OCTOBER
THIS AMOUNT COVERS PAYMENT FOR OUR PARTICIPATION IN THE CHICAGO
AND KANSAS TRADE SHOWS.

ONE OFF

SOUTH AFRICAN AIRWAYS \$301.80. PAID IN NOVEMBER
THIS AMOUNT COVERS PAYMENT FOR OUR HALF SHARE OF THE COST IN THE
PRODUCTION OF JOINT LOGO FOR DISPLAY UNIT.

ONE OFF

ANDREWS BARTLETT \$133.00 PAID IN NOVEMBER
THIS AMOUNT COVERS PAYMENT FOR THE RENTAL OF TABLES AND CHAIRS FOR
USE IN THE DON HOLLAND TRADE SHOWS.

PAGE 3

v) (CONTINUED) ADVERTISING, EXHIBITIONS ...

ONE OFF

AMERICAN CONSERVATION \$300.00 PAID IN NOVEMBER
THIS AMOUNT COVERS PAYMENT FOR THE COST OF A BOOTH AT THE HOUSTON
SAFARI CLUB.

ONE OFF

EXPO \$40.00 PAID IN NOVEMBER
THIS AMOUNT COVERS PAYMENT FOR BROCHURE HANDLING AT THE KANSAS
DON HOLLAND TRADE SHOW.

ONE OFF

DALLAS SAFARI CLUB \$800.00 PAID IN NOVEMBER
THIS AMOUNT COVERS PAYMENT FOR THE COST OF A BOOTH AT THE DALLAS
SAFARI CLUB CONVENTION.

ONE OFF

SHOT SHOW \$10.00 PAID IN DECEMBER
THIS AMOUNT COVERS PAYMENT FOR REGISTRATION AT THE SHOT SHOW.

ONE OFF

SAFARI CLUB INTL. \$3,600.00 PAID IN DECEMBER
THIS AMOUNT COVERS PAYMENT FOR BOOTH SPACE FOR SAFARI CLUB INTER-
NATIONAL CONVENTION.

ONE OFF

NATIONAL RELIGIOUS BROADCASTERS \$1,400.00 PAID IN DECEMBER
THIS AMOUNT COVERS PAYMENT FOR THE COST OF A BOOTH AT THE NATIONAL
RELIGIOUS BROADCASTERS CONVENTION IN WASHINGTON, D.C.



MANAGER NORTH AMERICA

NEW YORK OFFICE

STATEMENT IN ANSWER TO SECTION 15 (a) - DISBURSEMENTS - MONIES

vi) TELEPHONE, TELEGRAPHS AND POSTAGE

PAYMENTS WERE MADE TO THE FOLLOWING FOR THE ABOVE PURPOSE DURING THE PERIOD 01 JULY 1989 TO 31 DECEMBER 1989.

ROUTINE

A T & T COMMUNICATIONS \$3,264.10

THIS AMOUNT COVERS REGULAR MONTHLY PAYMENTS FOR OUR TOLL FREE NUMBER.

ROUTINE

NEW YORK TELEPHONE \$1,813.96

THIS AMOUNT COVERS REGULAR MONTHLY PAYMENTS FOR OUR TOLL FREE NUMBER.

ROUTINE

U.S. SPRINT \$4,163.14

THIS AMOUNT COVERS REGULAR MONTHLY PAYMENT FOR OUR LONG DISTANCE CALLS.

ROUTINE

NEW YORK TELEPHONE \$4,867.08

THIS AMOUNT COVERS REGULAR MONTHLY TELEPHONE CHARGES.

ONE OFF

PITNEY BOWES \$250.00

PAID IN JULY

THIS AMOUNT COVERS PAYMENT FOR THE PURCHASE OF PAPER FOR FAX MACHINE.

ROUTINE

WESTERN UNION \$944.79

THIS AMOUNT COVERS REGULAR MONTHLY PAYMENT FOR TELEX CHARGES.

ROUTINE

POSTAGE GUARANTEE \$157.29

THIS AMOUNT COVERS REGULAR PAYMENT TO POST OFFICE FOR POSTAGE RETURN.

ONE OFF

A. H. VAN ZYL \$76.01

PAID IN DECEMBER

THIS AMOUNT COVERS EXPENSES FOR LONG DISTANCE CALLS TO HEAD OFFICE IN SOUTH AFRICA MADE FROM RESIDENCE.


MANAGER NORTH AMERICA

NEW YORK OFFICE

STATEMENT IN ANSWER TO SECTION 15 (a) - DISBURSEMENTS - MONIES

vii) OFFICE PRINTING AND STATIONERY

PAYMENTS WERE MADE TO THE FOLLOWING FOR THE ABOVE PURPOSE DURING THE PERIOD 01 JULY 1989 TO 31 DECEMBER 1989.

ROUTINE

TIMES CIRCLE EAST \$1,284.40

THIS AMOUNT COVERS PAYMENT FOR REGULAR PURCHASES OF OFFICE STATIONERY AND SUPPLIES.

ONE OFF

REMARKABLE PRODUCTS \$67.65 PAID IN OCTOBER

THIS AMOUNT COVERS PAYMENT FOR THE PURCHASE OF YEAR PLANNERS.

ONE OFF

PITNEY BOWES \$105.00 PAID IN NOVEMBER

THIS AMOUNT COVERS PAYMENT FOR PURCHASE OF LABELS AND RIBBONS FOR UPS PRINTER.

ONE OFF

PITNEY BOWES \$250.00 PAID IN DECEMBER

THIS AMOUNT COVERS PAYMENT FOR THE PURCHASE OF TAPE FOR POSTAGE METER.



MANAGER NORTH AMERICA

STATEMENT IN ANSWER TO SECTION 15 (a) - DISBURSEMENTS - MONIES

viii) MISCELLANEOUS

PAYMENTS WERE MADE TO THE FOLLOWING FOR THE ABOVE PURPOSE DURING THE PERIOD 01 JULY 1989 TO 31 DECEMBER 1989.

ONE OFF

THE COMPUTER FACTORY \$303.10 PAID IN JULY
THIS AMOUNT COVERS PAYMENT FOR THE RENTAL OF PRINTER DUE TO HEAVY VOLUME USAGE.

ROUTINE

PITNEY BOWES \$4,608.44
THIS AMOUNT COVERS PAYMENT FOR THE RENTAL OF THE MAILING MACHINES.

ROUTINE

PITNEY BOWES \$111.37
THIS AMOUNT COVERS PAYMENT FOR THE RENTAL OF THE UPS REGISTER.

ROUTINE

PITNEY BOWES \$220.57
THIS AMOUNT COVERS PAYMENT FOR THE RENTAL OF THE POSTAGE METER.

ROUTINE

PITNEY BOWES \$1,006.72
THIS AMOUNT COVERS PAYMENT FOR THE RENTAL OF THE FAX MACHINE.

ROUTINE

PITNEY BOWES \$1,235.00
THIS AMOUNT COVERS PAYMENT FOR THE RENTAL OF THE COPIER.

ONE OFF

LUMBER BOYS \$66.02 PAID IN JULY
THIS AMOUNT COVERS PAYMENT FOR THE PURCHASE OF WOOD AND MATERIALS FOR SHELF IN MAILROOM.

ONE OFF

COLOSSUS GLASS WORKS \$155.90 PAID IN JULY
THIS AMOUNT COVERS PAYMENT FOR THE PURCHASE OF GLASS TOPS FOR DESKS.

ROUTINE

MANHATTAN CABLE \$210.00
THIS AMOUNT COVERS MONTHLY FEE FOR CABLE MAINTENANCE IN VIDEO EQUIPMENT.

PAGE 2

viii) (CONTINUED) MISCELLANEOUS

ROUTINE

MIDTOWN HARDWARE \$341.03

THIS AMOUNT COVERS PAYMENT FOR PURCHASE OF SUPPLIES FOR MAINTENANCE OF OFFICE EQUIPMENTS.

ROUTINE

WCT CHICAGO \$273.00

THIS AMOUNT COVERS PAYMENT FOR THE SERVICE MAINTENANCE AGREEMENT FOR OUR TELEX MACHINE.

ROUTINE

PITNEY BOWES \$519.51

THIS AMOUNT COVERS PAYMENT FOR THE SERVICE MAINTENANCE AGREEMENT OF THE COPIER AND SCALE.

ONE OFF

T.I.E. SYSTEMS INC. \$146.14

PAID IN SEPTEMBER

THIS AMOUNT COVERS PAYMENT FOR THE REPAIR OF OUR TELEPHONE SYSTEM.

ONE OFF

S. VAN DER MERWE \$90.00

PAID IN SEPTEMBER

THIS AMOUNT COVERS REIMBURSEMENT OF PAYMENT FOR THE PURCHASE OF COMPUTER SUPPLIES.

ONE OFF

HIRSCH PHOTO \$76.67

PAID IN OCTOBER

THIS AMOUNT COVERS PAYMENT FOR THE PURCHASE OF MATERIALS FOR SLIDE PRESENTATION TO VIP TRAVEL.

ONE OFF

T.S.I. \$184.03

PAID IN NOVEMBER

THIS AMOUNT COVERS PAYMENT FOR THE REPAIR OF THE TELEPHONE SYSTEM.

ONE OFF

ACE TYPEWRITER \$140.18

PAID IN DECEMBER

THIS AMOUNT COVERS PAYMENT FOR SERVICE AGREEMENT OF IBM WHEELWRITER.

ROUTINE

DEPENDABLE DELIVERY \$130.50

THIS AMOUNT COVERS THE COST FOR SUBSCRIPTION TO THE NEW YORK TIMES NEWSPAPER.

ONE OFF

NEW YORK PARTIES \$325.42

PAID IN AUGUST

THIS AMOUNT COVERS BALANCE OF PAYMENT FOR FUNCTION HELD AT THE EXPLORERS CLUB.

PAGE 3

viii) (CONTINUED) MISCELLANEOUS

ONE OFF

SOUTH AFRICAN AIRWAYS \$1,984.23 PAID IN NOVEMBER
THIS AMOUNT COVERS PAYMENT FOR OUR HALF SHARE OF RECEPTION HELD
IN WASHINGTON, D.C.

ONE OFF

DOVE TRAVEL \$208.24 PAID IN JULY
THIS AMOUNT COVERS PAYMENT FOR OUR SUPPORT OF BROCHURE PRINTING.

ONE OFF

PARADISE TRAVEL \$255.48 PAID IN JULY
THIS AMOUNT COVERS PAYMENT FOR OUR SUPPORT FOR BROCHURE PRINTING.

ONE OFF

RIBNER BUSINESS FORMS \$851.25 PAID IN JULY
THIS AMOUNT COVERS PAYMENT FOR OUR SHARE IN PRINTING OF LETTERHEAD
AND ENVELOPES FOR PROMOTION OF PROGRAMME.

ONE OFF

VENTURES INTERNATIONAL \$2,500.00 PAID IN AUGUST
THIS AMOUNT COVERS PAYMENT FOR OUR SHARE IN HUNTING SHOWS THROUGHOUT
U.S.A.

ONE OFF

SPORTS ENTERPRISES. \$3,000.00 PAID IN SEPTEMBER
THIS AMOUNT COVERS PAYMENT FOR OUR SUPPORT IN BROCHURE PRODUCTION.

ONE OFF

LINDBLAD TRAVEL \$9,500.00 PAID IN SEPTEMBER
THIS AMOUNT COVERS PAYMENT FOR OUR SUPPORT FOR BROCHURE PRODUCTION.

ONE OFF

PRESTIGE TOURS \$8,000.00 PAID IN OCTOBER
THIS AMOUNT COVERS PAYMENT FOR OUR SUPPORT IN BROCHURE PRODUCTION.

ONE OFF

VIP TRAVEL \$525.73. PAID IN DECEMBER
THIS AMOUNT COVERS PAYMENT FOR OUR SUPPORT IN BROCHURE PRODUCTION.

ONE OFF

GAME PLAN INTERNATIONAL \$3,500.00 PAID IN DECEMBER
THIS AMOUNT COVERS PAYMENT FOR OUR SUPPORT IN BROCHURE PRODUCTION.

PAGE 4

viii) (CONTINUED) MISCELLANEOUS

ONE OFF

KLR INTERNATIONAL \$5,000.00 PAID IN DECEMBER
THIS AMOUNT COVERS PAYMENT FOR OUR SUPPORT IN BROCHURE PRODUCTION

ROUTINE

A T & T COMMUNICATION \$771.97
THIS AMOUNT COVERS MONTHLY PAYMENT FOR TOLL FREE NUMBER FOR CANADA.

ONE OFF

GAMETRACKERS INTERNATIONAL \$3,423.04 PAID IN JULY
THIS AMOUNT COVERS PAYMENT FOR OUR SHARE IN CONSUMER PRESENTATIONS
HELD IN TORONTO.

ONE OFF

INTERCONTINENTAL \$1,014.18 PAID IN JULY
THIS AMOUNT COVERS PAYMENT FOR ACCOMMODATION FOR VISIT OF DEPUTY
DIRECTOR, MR. S. OPPERMAN FROM SOUTH AFRICA.

ROUTINE

BRAUNER, BARON ... \$16,075.71
THIS AMOUNT COVERS PAYMENT FOR LEGAL SERVICES FOR COUNSEL FOR
ZINN CASE.

ONE OFF

PITNEY BOWES \$2,929.25 PAID IN AUGUST
THIS AMOUNT COVERS PAYMENT FOR RENTAL OF POSTAGE METER EQUIPMENT
FOR LOS ANGELES OFFICE.

ROUTINE

GUARDIAN LIFE INSURANCE \$16,577.42
THIS AMOUNT COVERS PAYMENT FOR MONTHLY MEDICAL INSURANCE FOR NEW
YORK AND LOS ANGELES STAFF MEMBERS.

ROUTINE

BLUE CROSS BLUE SHIELD \$6,053.80
THIS AMOUNT COVERS PAYMENT FOR HOSPITALISATION INSURANCE FOR NEW
YORK AND LOS ANGELES STAFF MEMBERS.

ONE OFF

WALDORF ASTORIA \$6,203.00 PAID IN AUGUST
THIS AMOUNT COVERS PAYMENT FOR COCKTAIL SEMINAR HELD AT THE WALDORF
TO WELCOME MANAGER NORTH AMERICA.

(5/...)

PAGE 5

viii) (CONTINUED) MISCELLANEOUS

ONE OFF

SOUTH AFRICAN AIRWAYS \$6,411.00 PAID IN OCTOBER
THIS AMOUNT COVERS PAYMENT FOR TRANS ATLANTIC TICKETS FOR FLY
FISHING GROUP.

ONE OFF

OPTIMIZED COMPUTER SOLUTION \$4,739.19 PAID IN OCTOBER
THIS AMOUNT COVERS PAYMENT FOR PURCHASE OF COMPUTERISATION FOR
NEW YORK OFFICE.

ONE OFF

LION WORLD TRAVEL \$1,536.00 PAID IN OCTOBER
THIS AMOUNT COVERS PAYMENT FOR TRANS-ATLANTIC TICKETS FOR MR. A.
VAN ZYL TO ATTEND MANAGERS CONFERENCE IN SOUTH AFRICA AND FOR
TRAVEL WRITERS C. KUHNE AND T. OSWALD.

ONE OFF

HASKELL BROKERAGE \$274.00 PAID IN NOVEMBER
THIS AMOUNT COVERS PAYMENT FOR PREMIUM OF WORKMENS COMPENSATION
INSURANCE.

ONE OFF

BOWLING GREEN STORAGE \$11,359.63 PAID IN NOVEMBER
THIS AMOUNT COVERS PAYMENT FOR SHIPMENT OF PERSONAL EFFECTS OF
MR. M. JACKSON FOR TRANSFER TO TEL AVIV.

ONE OFF

LION WORLD TRAVEL \$10,173.14 PAID IN NOVEMBER
THIS AMOUNT COVERS PAYMENT FOR OUR SHARE IN PRINTING JUNE NEWSLETTER.

ONE OFF

TIMES CIRCLE EAST \$532.42 PAID IN NOVEMBER
THIS AMOUNT COVERS PAYMENT FOR THE PURCHASE OF A DESK FOR THE OFFICE.

ONE OFF

PRESTIGE TOURS \$1,038.00 PAID IN NOVEMBER
THIS AMOUNT COVERS PAYMENT FOR AIRTICKET FOR A. VAN ZYL TO FRANKFURT
FOR ATTENDANCE OF SAA/SATOUR STRATEGY MEETING.

ONE OFF

STEPHEN VAN DER MERWE \$109.37 PAID IN DECEMBER
THIS AMOUNT COVERS REIMBURSEMENT OF PAYMENT FOR PURCHASE OF COMPUTER
SUPPLIES.

PAGE 6

viii) (CONTINUED) MISCELLANEOUS

ONE OFF

LION WORLD TRAVEL \$9,703.26 PAID IN DECEMBER
THIS AMOUNT COVERS PAYMENT FOR OUR SHARE OF COSTS IN SEMINARS AND
PRINTING OCTOBER NEWSLETTER.

ONE OFF

HASKELL BROKERAGE \$1,000.00 PAID IN DECEMBER
THIS AMOUNT COVERS PAYMENT OF PREMIUM FOR TRAVEL WRITERS INSURANCE.

ONE OFF

LION WORLD TRAVEL \$1,192.52 PAID IN DECEMBER
THIS AMOUNT COVERS PAYMENT FOR OUR SHARE OF CONSUMER EVENINGS HELD
IN EDMONTON AND CALGARY.



MANAGER NORTH AMERICA

audience planners inc.

5107 Douglas Fir Road / Calabasas, Calif. 91302 / (818) 884-3100
Suite 1358, Merchandise Mart/Chicago, Ill. 60654 / (312) 822-0892
875 Avenue of the Americas/New York, N.Y. 10001 / (212) 564-1375

1/29/90 SOUTH AFRICAN TOURISM BOARD, FAX #213-641-5812

ATTN: PAUL

TELEVISION/CABLEVISION
REPORT
SIX-MONTH PERIOD
FROM
JULY 1, 1989-DECEMBER 31, 1989

PROG#	TITLE	TELECASTS	CABLECASTS	AUDIENCES
1133	JEWEL OF A CONTINENT		5	69,000
1135	LAKE WILDERNESS		2	48,000
1137	ON THE THIRD DAY		21	435,000
1139	THE PEACE GAME	1	18	504,000
1141	A WORLD IN ONE COUNTRY	1	17	390,000
1142	COASTAL CAPE		16	298,000
1143	SOUTH AFRICA FOR THE VISITOR	1	1	101,000
1146	BUSHVELD TRANSVAAL		13	247,000
1147	LEISURELAND NATAL		15	283,000
1148	S/A: BEST-KEPT SECRET	1	26	599,000
1150	S/A ANIMAL LAND		19	352,000
TOTALS		4	153	3,326,000

INTERNAL SECURITY
SECTION
REGISTRATION UNIT

90 FEB -1 P1:13

RECEIVED
DEPT. OF JUSTICE
CRIMINAL DIVISION

STATEMENT TO SUPPLEMENT FOR PERIOD ENDING 31 DECEMBER 1989
SOUTH AFRICAN TOURISM BOARD - LOS ANGELES

REGISTRATION NO: 603

STATEMENT IN ANSWER TO SECTION 11 (a)

1. Name of person delivered	2. Number of Speeches Lectures & Talks	3. Number of Radio/ TV Broadcasts
Steve Delport	5	-
Nicholaas Steyn	30	1
Jeanetta Marais	15	-
Pamela Nicholson	25	-

The above were extempore talks on travel to South Africa and no copies are available.


STEVE DELPORT
MANAGER WESTERN U.S.A.

LOS ANGELES OFFICE


REGISTRATION 603

ANNEXURES TO PARAGRAPH IIK - ACTIVITIES - OF THE SUPPLEMENTAL
STATEMENT

The following are details of our activities during the six months
under review July 1, 1989 to December 31, 1989.

- (1) Anchorage, Alaska: Fairbank, Alaska: Orange County,
California: Pacific Pallisades, California: Denver,
Colorado: Santa Barbara, California: Anaheim, California:
Bakersfield, California: Beverly Hills, California:
Concord, California: Long Beach, California: Lompoc,
California: Los Angeles, California: Newport Beach,
California: Orange County, California: Palmdale, California:
San Diego, California: San Jose, California: Sacramento,
California: Santa Ana, California: Santa Maria, California:
San Luis Obispo, California: Tehachapi, California: Phoenix,
Arizona: Colorado Springs, Colorado: Seattle, Washington:
Portland, Oregon: Minneapolis, Minnesota: Austin, Texas:
Dallas, Texas: Lubbock, Texas: El Paso, Texas: San Antonio,
Texas: Houston, Texas: Albuquerque, New Mexico: Salt Lake
City, Utah: New Orleans, Louisiana: Milwaukee, Wisconsin.
- (2) Film show presentations were held in the following cities:

Anchorage, Alaska
Fairbanks, Alaska
Los Angeles, California
San Jose, California
Albuquerque, New Mexico
Salt Lake City, Utah
- (3) A total of 2,099 telephone and mail enquiries were handled
from travel agents, magazines and individuals.
- (4) Approximately 12,594 pieces of travel literature were mailed
to travel agents, newspapers, magazines and individuals.


STEVE DELPORT
MANAGER WESTERN U.S.A.

LOS ANGELES OFFICE

STATEMENT IN ANSWER TO SECTION 15 (a)-DISBURSEMENTS- MONIES

1. SALARIES AND ALLOWANCES

The sum of \$125,475.10 was paid in salaries and allowances by the South African Tourism Board during the period July 1, 1989 to December 31, 1989.

Routine

Mr Steve Delport: \$31,515.62

This amount covers regular payments of salary and allowances to Mr Delport.

Routine

Mr Nico Steyn: \$42,247.50

This amount covers regular payments of salary and allowances to Mr Steyn.

Routine

Ms Jeanetta Marais: \$16,087.01

This amount covers regular payments of salary and allowances to Ms Marais.

Routine

Ms Pamela Nicholson: \$14,332.64

This amount covers regular payments of salary and allowances to Ms Nicholson.

Routine


Mr Paul Chaston: \$10,226.00

This amount covers regular payments of salary and allowances to Mr Chaston.

Routine

Ms V Staines: \$11,066.33

This amount covers regular payments of salary and allowances to Ms Staines.


STEVE DELPORT

Manager - Western USA

LOS ANGELES OFFICE

STATEMENT IN ANSWER TO SECTION 15 (a) - DISBURSEMENTS - MONIES

11. SUBSISTENCE & TRANSPORT

Payments were made to the following for the above purpose during the period 1 July 1989 to 31 December 1989.

Routine

Amco Parking Services: \$240.00

This amount covered the cost of monthly parking for the SATOUR car.

One Off

Unocal 76: \$33.62
Petrol SATOUR car.

Paid in July

Routine

Mr S Delport: \$372.38

This amount was paid to Mr Delport as a mileage allowance for the use of his private vehicle on official business.

One Off

Paid in July

Mr S Delport: \$603.36

The above amount was paid to Mr Delport to reimburse him for the expenses incurred by Mr Sarel Opperman during his visit to Los Angeles.

One Off

Paid in July

Mr N Steyn: \$10.00

This amount was paid to Mr Steyn to cover parking costs whilst on official business.

One Off

Paid in July

Mr N Steyn: \$216.31

This amount was paid to Mr Steyn to cover expenses while on a promotional tour.

Routine

Ms J P Nicholson: \$328.76

This amount was paid to Ms Nicholson as a mileage allowance for the use of her private vehicle on official business.

One off

Mr S Delport: \$724.06

Paid in August

This amount was paid to cover expenses while on a promotional tour to Denver, CO.

One off

Ms J P Nicholson: \$546.82

Paid in August

This amount covers expenses incurred whilst on a promotional trip to Denver, CO.

One Off

Ms J B Marais: \$27.98

Paid in September

This amount covers payments as a mileage allowance for the use of Ms Marais' private vehicle for official business.

One Off

Ms J B Marais: \$617.94

Paid in September

This amount was paid to cover expenses while on a promotional tour to Phoenix, Tucson and Sante Fe, AZ.

One Off

Ms J B Marais: \$1,264.00

Paid in September

Round trip airline tickets from Los Angeles to Phoenix, Albuquerque, Miami, Portland and Boise.

One Off

Ms J P Nicholson: \$707.64

Paid in September

The amount was paid to cover expenses incurred while on a promotional tour to San Francisco and the Bay Area.

One Off

Mr S Delport: \$311.73

Paid in October

This amount was paid to reimburse Mr Delport for hotel expenses in Germany.

One Off

Mr N Steyn: \$397.14

Paid in October

This amount was paid to Mr Steyn as reimbursement for attending breakfast seminars in San Diego, La Jolla and Newport Beach.

One Off

Mr N Steyn: \$532.47

Paid in October

This amount was paid to Mr Steyn as mileage allowance for the use of Mr Steyn's private vehicle for official business.

One Off

Mr N Steyn: \$2,166.00

Paid in October

This amount was paid to reimburse Mr Steyn for the purchase of an airline ticket from Los Angeles to South Africa, on behalf of Ms Marais.

One Off

Ms J P Nicholson: \$1,365.53

Paid in October

This amount was paid to Ms Nicholson as reimbursement for attending breakfast seminars in Nevada, Utah and Colorado.

One Off

Ms J E Marais: \$255.98

Paid in October

This amount was paid to reimburse Ms Marais for car hire expenses.

One Off

Ms J E Marais: \$1,401.50

Paid in October

This amount was paid to reimburse Ms Marais for a round trip airline ticket to South Africa to attend Annual Managers Meetings.

One Off

Ms J E Marais: \$440.28

Paid in October

This amount was paid to reimburse Ms Marais expenses incurred while on a promotional trip to Portland, Beaverton and Boise.

One Off

Mr S Delport: \$1,508.40

Paid in November

This amount was paid to reimburse Mr Delport expenses related to attending SAA/SATOUR strategy meetings in Frankfurt and Zurich.

One Off

Mr S Delport: \$1,178.35

Paid in November

This amount was paid to reimburse Mr Delport expenses related to attending Managers Meeting and escorting SCI group in South Africa.

One Off

Mr S Delport: \$611.22

Paid in November

This amount was paid to reimburse Mr Delport expenses related to attending meetings in Houston, Texas.

One Off

Mr N Steyn: \$299.65

Paid in November

This amount was paid to reimburse Mr Steyn for accommodation expenses whilst transitting London.

One Off

Mr N Steyn: \$1,337.13

Paid in November

This amount was paid to reimburse Mr Steyn for expenses incurred while attending breakfast seminars in Anchorage, Fairbanks and Bellevue.

One Off

Mr N Steyn: \$181.54

Paid in November

This amount was paid to reimburse Mr Steyn for expenses incurred while attending the APTA Travelmart in San Diego.

One Off

Ms J P Nicholson: \$345.53

Paid in November

This amount was paid to reimburse Ms Nicholson for costs incurred while escorting a fam trip to South Africa.

One Off

Mr N Steyn: \$102.12

Paid in December

This amount covers expenses incurred during a promotional tour in Riverside.


STEVE DELPORT
Manager Western U.S.A.

LOS ANGELES OFFICE

STATEMENT IN ANSWER TO SECTION 15 (a) - DISBURSEMENTS - MONIES

111. RENT AND OFFICE MAINTENANCE

Payments were made to the following for the above purpose during the period 01 July 1989 to 31 December 1989.

Routine

API Alarm Systems: \$468.00

This is a routine monthly charge for the lease of a security camera and monitor tv set.

One off

Pitney Bowes: \$143.00

Paid in July

Maintenance for office mailing equipment.

One Off

Astro Office Products: \$226.30

Paid in August

Maintenance agreement for office fax, copier and typewriter.


STEVE DELPORT
Manager - Western USA

LOS ANGELES OFFICE

STATEMENT IN ANSWER TO SECTION 15 (a) - DISBURSEMENT - MONIES

IV DISTRIBUTION

Payments were made to the following for the above purpose during the period 1 July 1989 to 31 December 1989.

One Off

Nations Printing Corporation: \$739.76 Paid in July
This amount covers the cost of printing labels to distribute SATOUR literature.

Routine

James K Levitt & Associates: \$3,085.28
This amount covers monthly warehouse storage charges.

Routine

United Parcel Service: \$3,832.89
This amount covers regular payments for pick-up and delivery of packages of tourist literature.

Routine

James G Wiley: \$2,095.97
This amount covers routine payments to our customs agents for clearing shipments of tourist promotional literature for free distribution.

Routine

Rozak Trucking Company: \$152.30
This amount covers regular delivery charges for tourism promotional literature to our mailing house.

Routine

United States Postmaster: \$74.30
This amount covers regular payments for postage due charges.

One off

Air Eagle: \$151.11 Paid in November
This amount was the cost of transporting SATOUR literature from LAX Customs to our storage warehouse.

One off

American Airlines: \$35.77

Paid in September

This amount covers handling and delivery charges for tourist promotional literature.


STEVE NEWPORT
Manager - Western USA

LOS ANGELES OFFICE

STATEMENT IN ANSWER TO SECTION 15 (a) - DISBURSEMENTS - MONIES

V. ADVERTISING, EXHIBITIONS, PUBLIC RELATIONS AND SEMINARS

Payments were made to the following for the above purpose during the period 01 July 1989 to 31 December 1989.

Routine

Audience Planners: \$33,000.00

This amount covers regular monthly payments to Audience Planners who act as our film distribution company.

Routine

Lil' Bit of Nature: \$630.00

Monthly leasing of subtropical plants for office.

One Off

Mr S Delport: \$160.00

Paid in July

This amount was paid as reimbursement for the cost of an educational seminar with TAP airlines.

One Off

Mr S Delport: \$25.00

Paid in July

This amount was paid as reimbursement for the cost of attending a dinner meeting with the S A Ambassador at the World Affairs Council.

One Off

Mr N Steyn: \$75.00

Paid in July

This amount was reimbursed to Mr Steyn for American Express annual membership fees.

One Off

Muguru Enterprises: \$1,286.67

Paid in July

This amount covers cooperative support for production of brochure.

One off

Green Valley Nurseries: \$49.48

Paid in August

This amount covers the cost of sending proteas to agents.

One off

Green Valley Nurseries: \$60.02 Paid in August
This amount covers the cost of sending proteas to agents.

One Off

Mr S Delport: \$115.00 Paid in August
This amount was reimbursed to Mr Delport to cover costs for a seminar session with Varig Airlines sales representatives.

One off

Mr S Delport: \$250.00 Paid in August
This amount was reimbursed to Mr Delport for registration fees for the USTOA conference to be held in Vail, CO.

One off

Mr S Delport: \$58.88 Paid in August
This amount was paid for ammunition for one of the ten team events at the SCI Colorado annual trap and skeet shooting event.

One off

Mr S Delport: \$794.35 Paid in August
This amount was reimbursed to Mr Delport for the cost of food, beverages and equipment hire for a SA BBQ held for the Rocky Mountain Chapter of APTA.

One off

Ms J H Marais: \$427.60 Paid in August
This amount was reimbursed to Ms Marais for the cost of food and beverages for a SA BBQ held for the Los Angeles Chapter of APTA.

One off

Ms J H Marais: \$500.00 Paid in August
This amount was reimbursed to Ms Marais for PRE registration for ASTA Convention to be held in Miami.

One off

The Broadmoor I: \$500.00 Paid in August
This amount covers a consumer function held in conjunction with the SCI.

One off

Gametrackers Int'l: \$2,608.81 Paid in August
This amount was paid as cooperative support for a joint consumer presentation.

One off

International Police Travel: \$1,266.25 Paid in August
This amount was paid as cooperative support for brochure
production.

One off

Suntrek Afrika: \$3,000.00 Paid in August
This amount was paid as cooperative support for brochure
production.

One off

Central California Communicators: \$1,000.00 Paid in August
This amount covers the cost for the appearance of Nico Steyn on
KMSG Channel 59.

One off

Solrep International: \$4,000.00 Paid in August
This amount was paid as cooperative support for production of SA
brochure.

One off

APTA Rocky Mountain: \$80.00 Paid in September
This amount was paid as annual membership dues to the APTA Rocky
Mountain Chapter.

One off

Green Valley Nurseries: \$50.74 Paid in September
This amount was for proteas sent to agents.

One off

APTA: \$540.00 Paid in September
This amount was paid for exhibitor booth space for African Travel
Marts.

One off

Suntrek Afrika: \$702.21 Paid in September
This amount was paid as cooperative support for breakfast
seminars in conjunction with Suntrek Afrika.

One off

South African Airways: \$1,000.00 Paid in September
This amount was paid as cooperative support for trade shows in
conjunction with South African Airways.

One off

Ms J P Nicholson: \$85.00 Paid in September
This amount was paid to reimburse Ms Nicholson for annual membership dues for ASTA.

One off

Ms J P Nicholson: \$4,106.90 Paid in September
This amount was paid as a reimbursement for the cost of SA breakfast seminars held in San Francisco and the Bay Area for travel agents.

One off

Mr N Steyn: \$155.00 Paid in October
This amount was reimbursed to Mr Steyn for the cost of food for a SA BBQ held for the Orange County Chapter of APTA.

One off

Mr N Steyn: \$85.00 Paid in October
This amount was paid to reimburse Mr Steyn for ASTA annual membership dues.

One off

Mr N Steyn: \$999.00 Paid in October
This amount was paid as a reimbursement for the cost of SA breakfast seminars held in San Diego and La Jolla.

One off

Pan Am: \$260.00 Paid in October
This amount was paid for US Customs fees on behalf of travel agents attending the APTA familiarisation trip.

One off

The Four Seasons Hotel: \$679.39 Paid in October
The amount the cost of a breakfast seminar on South Africa for travel agents.

One off

Central California Communicators: \$1,200.00 Paid in October
This amount was paid for 16 advertisements on KMSG TV Channel 59.

One off

Mr N Steyn: \$122.49 Paid in October
This amount was paid as reimbursement for an educational seminar for the staff of British Airways.

One off

Ms J P Nicholson: \$250.00

Paid in October

This amount was paid to reimburse Ms Nicholson the cost incurred for cancellation of a breakfast seminar.

One off

Ms J P Nicholson: \$1,980.06

Paid in October

This amount was paid to reimburse Ms Nicholson the cost for breakfast seminars held in Reno, Salt Lake City and Denver.

One off

Ms J B Marais: \$222.50

Paid in October

This amount was paid to reimburse Ms Marais the cost for breakfast seminars held in Beaverton.

One off

Ms J B Marais: \$540.75

Paid in October

This amount was paid to reimburse Ms Marais the cost of breakfast seminars held in Portland & Boise.

One off

Mr N Steyn: \$1,160.07

Paid in November

This amount was paid to reimburse Mr Steyn the cost of breakfast seminars held in Anchorage, Fairbanks and Bellevue.

One off

Tatum Travel: \$757.91

Paid in November

This amount was paid as cooperative support for a joint advertising promotion on South Africa.

One off

Mr N Steyn: \$25.00

Paid in November

This amount was paid to reimburse Mr Steyn for a donation to Safari Club Sables for SCI convention in Reno.

One off

Ms J P Nicholson: \$60.00

Paid in December

This amount was paid to reimburse Ms Nicholson for cost for her attendance with Mr Steyn at FGTO Christmas lunch.

One off

Green Valley Nurseries: \$42.07

Paid in December

This amount covers the cost of sending Proteas to travel agent.

One off

Ms J P Nicholson: \$55.00
Annual membership dues to AMEX.

Paid in December

One off


Mr N Steyn: \$175.95
Educational seminar for staff of Master Travel Club.

Paid in December

One off

Mr N Steyn: \$1,342.71
This amount is to cover costs incurred by Mr Steyn at breakfast seminars in Irvine, Riverside and Long Beach.

Paid in December


STEVE DELPORT
Manager - Western USA

LOS ANGELES OFFICE

STATEMENT IN ANSWER TO SECTION 15 (a) - DISBURSEMENTS - MONIES

VI POSTAGE, TELEPHONE AND TELEGRAPHS

Payments were made to the following for the above purposes during the period 01 July 1989 to 31 December 1989.

Routine

Pacific Bell: \$5,949.27

This amount covers regular monthly telephone service charges.

Routine

Pacific Bell: \$1,121.77

Monthly CA 800 service.

Routine

AT & T: \$1,840.99

This amount covers the monthly charges for long distance telephone service and 800 liner.

Routine

Lanier Financial Services: \$814.20

This amount covers the recurring monthly lease payment on the office telephone system.

Routine

TNT Skypak: \$363.00

This is a regular payment for document courier service to South Africa.

Routine

Federal Express: \$435.75

This amount covers regular charges for overnight delivery.

Routine

Western Union: \$229.99

This amount covers the regular charges for telex service.

Routine

RMRS System: \$2,316.06

This amount covers regular payments to reimburse funds into the office postage meter used for letter rate mail.

One Off

Mr S Delport: \$8.76

Paid in September

This amount was reimbursed to Mr Delport for official long distance telephone calls made from his home.

One Off

Mr S Delport: \$40.17

Paid in November

This amount was reimbursed to Mr Delport for official long distance telephone calls made from his home.


STEVE DELPORT
Manager - Western USA

LOS ANGELES OFFICE

STATEMENT IN ANSWER TO SECTION 15 (a) - DISBURSEMENTS - MONIES

VII PRINTING AND STATIONERY

Payments were made to the following for the above purposes during the period 01 July 1989 to 31 December 1989.

Routine

Star Office Supplies: \$197.57

This amount covers the cost of routine office supplies.

Routine

Great Western Supply Co: \$190.67

This amount covers the cost of stationery purchases.

Routine

Westchester Stationers: \$91.52

Purchase of office stationery.

One off

Canon Astro: \$39.90

Paid in September

This amount covers cost to purchase typewriter ribbons.

One off

Nations Printing Corp: \$303.79

Paid in November


This amount was paid for the cost of printing business cards for the SATOUR office staff.

One off

Nations Printing Corp: \$989.80

Paid in November

This amount was paid for the cost of printing 10,000 SATOUR envelopes.


STEVE DELFORT
Manager - Western USA

LOS ANGELES OFFICE

STATEMENT IN ANSWER TO SECTION 15 (a) - DISBURSEMENTS - MONIES

VII MISCELLANEOUS AND INCIDENTALS

Routine

Pitney Bowes Credit Corp: \$275.00

This amount covers the regular monthly rental charges for the office mail machine/scale.

Routine

Pitney Bowes: \$371.88

This amount covers the cost of the rental of the UPS meter, postage meter/postage by phone meter.

Routine

Pitney Bowes: \$532.40

This amount covers the cost of maintenance agreements for the Pitney Bowes leased equipment.

Routine

USPO: \$7.75

M/O Fees

Routine

Los Angeles Times: \$25.60

This amount covers regular charges of LA Times to office.

One off

Travel Weekly: \$23.00

Paid in July

Yearly subscription dues.

One off

Astro Office Products: \$7,572.97

Paid in July

This amount was the purchase price of Canon 705 fax machine and NP 322S photocopier.

One off

Instant Office Furniture: \$6,552.95

Paid in July

This amount was the purchase price for completely refurbishing the SATOUR office.

One off

South African Airways: \$1,951.00 Paid in July
This amount covered the cost of a round trip airline ticket to
South Africa for Mr Delport.

One off

Cabell Travel Publications: \$138.00 Paid in August
Renewal of subscription of Western Travel Sales Guide.

One off

American Cinema: \$35.95 Paid in August
Renewal of subscription of American Cinematographer magazine.

One off

Astro Office Products; \$865.70 Paid in August
This amount covered the cost of purchase of a new Canon office
typewriter.

One off

PBCC: \$606.20 Paid in October
This amount covers the initial payment balance for the rental of
new mailing equipment.

One off

Various retail outlets: \$776.16 Paid in December
This amount covered the cost of hosting an office Christmas party
for travel agents.


STEVE DELPORT
Manager - Western USA

UNITED STATES DEPARTMENT OF JUSTICE
REGISTRATION UNIT
CRIMINAL DIVISION
WASHINGTON, D.C. 20530

NOTICE

Please answer the following questions and return this sheet in triplicate with your supplemental statement:

1. Is your answer to Item 16 of Section V (Political Propaganda - page 7 of Form OBD-64 - Supplemental Statement):

Yes _____ or No XX

(If your answer to question 1 is "yes" do not answer question 2 of this form.)

2. Do you disseminate any material in connection with your registration:

Yes XX or No _____

(If your answer to question 2 is "yes" please forward for our review copies of all such material including: films, film catalogs, posters, brochures, press releases, etc. which you have disseminated during the past six months.)


Signature

ALBERTUS H. VAN ZYL

Please type or print name of signatory on the line above

MANAGER NORTH AMERICA

Title

JANUARY 26, 1990

Date

INTERNAL SECURITY
SECTION
REGISTRATION UNIT

90 FEB -1 P1:13

RECEIVED
DEPT. OF JUSTICE
CRIMINAL DIVISION